

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department
– Payment of Rs. 3651/- towards Xerox charges to M/s Tricom Tech Services, S.R.
Nagar, Hyderabad for use in Women Development, Child Welfare and Disabled
Welfare Department - Sanction – Orders - Issued.

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WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPARTMENT

G.O.Rt.No. 250

Dated: 12.08.2008.

Read the following:-

1. G.O.Ms.No. 148/Fin. & Plng. (Admn. TFR) Dept., Dt: 21.10.2008.
2. From Tricom Tech Services, 302, RK Nivas # 247/3RT, S. R. Nagar ,
Hyderabad - 38, Bill.No. H 4973 & H 4969, Dt: 05.08.2008.

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ORDER:

Sanction is hereby accorded for an expenditure of Rs. 3651 /- (Rupees Three thousand six hundred and fifty one only) towards Xerox charges to M/s Tricom Tech Services to the following bills for use in Women Development, Child Welfare and Disabled Welfare Department.

S.No.	Bill No.	Amount
1.	H 4969	Rs. 2512 /-
2.	H 4973	Rs. 1139 /-
3.	Total:	Rs. 3651 /-

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat – Social Services – M.H. 090 – Secretariat – S.H. (10) Women Development, Child Welfare and Disabled Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of the M/s Tricom Tech Services, 302, RK Nivas # 247/3RT, S. R. Nagar, Hyderabad - 38.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.V.HANUMANTHA RAO,
DEPUTY SECRETARY TO GOVERNMENT. (FAC)

To

Tricom Tech Services, 302, RK Nivas # 247/3RT, S. R. Nagar , Hyderabad - 38.

Copy to:- The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

W.D.C.W & D.W (OP. Claims) Department.

S.F/S.C.

// FORWARDED BY :: ORDER //

SECTION OFFICER